

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Taken up Repairs and re-canning with replacement of steel & wooden frames both seat and back with seat cover cloth for the chairs in Planning Department – Payment of Rs. Rs.77,130/- to N.K. Enterprises, Hyderabad – Expenditure –Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 353

Dated: 18-05-2017

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt: 21.10.2000.
2. Govt. Letter No.1530/Plg.OP II/2017, Dated: 03.05.2017.
3. From N.K. Enterprises, Hyderabad Bill No.036, Dated: 11.05.2017.

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O R D E R:

In pursuance of the orders issued in G.O.1st read above, and the requisition placed towards repairs & re-canning of chairs of Planning Department in the reference 2nd read above and sanction is hereby accorded for payment an amount of Rs.77,130/-(Rupees Seventy seven thousand and one hundred and thirty only) to N.K. Enterprises, Hyderabad towards the cost of the repairs & re-canning of chairs taken up in Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned in para (1) above in favour of N.K. Enterprises, Hyderabad, Account No.62436142440 Stae Bank of Hyderabad, Gunfundry branch, Hyderabad,IFSC Code :SBH.Y0020066.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
N.K.Enterprises,
6-1-848,
Khiratabad,
Hyderabad.

Copy to :
The Dy. P. A.O, Secretariat branch, Hyderabad.
The Planning (Claims) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER